

Date: Monday, 2/19/2007 8:59:54 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: TAIL LIGHT FAIRING
Job Number	: 30761 ✓	Part Number	: D412750141 ✓
Estimate Number	: 12547	Drawing Number	: N/A
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 2/19/2007 S.O. No. : N/A	Drawing Revision	: A
Prsht Rev.	: NC	Material	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Due Date	: 2/26/2007
Previous Run	: N/A	Qty:	3 Um: Each
Written By	: <u>H 07.02.19</u>		
Checked & Approved By	: <u>H 07.02.19</u>		
Comment	: est revA 06.09.22 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001 ✓

KS 07.02.20

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D3484041	TAIL LIGHT FAIRING, LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)
TAIL LIGHT FAIRING, LH
Batch: B 30 768 ✓

3

4.0	AN33A	Bolt
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Comment: Qty.: 10.0000 Each(s)/Unit Total : ~~50.0000~~ Each(s)
Bolt
Batch: M102580 (16x) M103481 (14x) ✓

30

5.0	AN960JD10	Washer
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Comment: Qty.: 10.0000 Each(s)/Unit Total : ~~50.0000~~ Each(s)
Washer
Batch: M103641-538 ✓

30

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/09/12

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: TAIL LIGHT FAIRING

Job Number: 30761

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Handwritten: G 07/04/12

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-141

Location: _____

PPP Rev: _____

Handwritten: DRAFT 07/04/12 (3)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Handwritten: 07/04/12 (3)

Job Completion



Handwritten: 07/04/12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries